AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	L. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00001	See Bloo	ck 16C		
6. ISSUED BY CODE	ITAD		7. ADMINISTERED BY (If other than Item 6)	CODE
ITAD US Environmental Protection 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 2	J 1			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code) (x) 9A. AMENDMENT OF SOLICITATION NO.	
DELL FEDERAL SYSTEMS L.P. Attn: 1 DELL WAY RR8-30 ROUND ROCK TX 786827000		2	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDI 68HERD20A0008 68HERD20F0098	ER NO.
CODE	TEACH ITY COD		10B. DATED (SEE ITEM 13)	
CODE 149530219	FACILITY COD		05/01/2020	
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere	pies of the amen ludes a reference ERECEIPT OF O change an offer a nce to the solicita	dment; (b) By acknowledge to the solicitation and am FFERS PRIOR TO THE Halready submitted, such c	ing receipt of this amendment on each copy of t endment numbers. FAILURE OF YOUR ACKN OUR AND DATE SPECIFIED MAY RESULT IN hange may be made by letter or electronic comm	the offer submitted ; or (c) By NOWLEDGEMENT TO BE REJECTION OF YOUR nunication, provided
12. ACCOUNTING AND APPROPRIATION DATA (If rec See Schedule	uired)	Net	Decrease:	-\$33,460.04
	ODIFICATION O	F CONTRACTS/ORDERS	IT MODIFIES THE CONTRACT/ORDER NO. A	S DESCRIBED IN ITEM 14.
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TH URSUANT TO THE AUTHO	CHANGES SET FORTH IN ITEM 14 ARE MADE HE ADMINISTRATIVE CHANGES (such as char DRITY OF FAR 43.103(b).	
D. OTHER (Openits to use of modification				
D. OTHER (Specify type of modification X FAR Clause 52.212-4	• • •	129		
E. IMPORTANT: Contractor is not		to sign this document and	return1 copies to the is	ssuing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION GSA Contract #: GS-35F-0884E DUNS Number: 149530219 InvoiceApprover: Michelle Cu The purpose of this modifica	(Organized by U	CF section headings, inclu	uding solicitation/contract subject matter where t	
1) Decrease quantities for S 2) Decrease quantities for S 3) Decrease quantities for S 4) Decrease quantities for S 5) Decrease quantities for S 6) Decrease quantities for S Continued	KU H21-0 KU H04-0 KU 7JQ-0 KU D87-0 KU 6VC-0	0420 by 20 fr 0268 by 2 fro 0343 by 2 fro 1159 by 5 fro 1253 by 907 f	om 210 to 190; m 6 to 4; m 10 to 8; m 65 to 60; rom 1137 to 230;	nd in full force and effect
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	ne document refe	arenceu in Item 9 A of 10A.	as heretofore changed, remains unchanged and 16A. NAME AND TITLE OF CONTRACTING (
			Christopher S. Davis	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED ELECTRONIC SIGNATURE 05/27/2020
(Signature of person authorized to sign)		I	(Signature of Contracting Officer)	

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERD20A0008/68HERD20F0098/P00001

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
DELL FEDERAL SYSTEMS L.P.

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	7) As a result of these decreases, de-obligate				
	funds in the amount of \$33,460.04, due to excess				
	quantities of the above SKUs being purchased.				
	See summary of changes below and Attachment 1 for				
	details.				
	SUMMARY OF CHANGES:				
	Total Amount for this Modification: -\$33,460.04				
	New Total Amount for this Order: \$507,212.72				
	Obligated Amount for this Modification:				
	-\$33,460.04 New Total Obligated Amount for this Award:				
	\$507,212.72				
	7507,212.72				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$540,672.76 to				
	\$507,212.72				
	Obligated Amount for this Modification:				
	-\$33,460.04				
	CHANGES FOR DELIVERY LOCATION:				
	OMS/EI/OITO/SBMD/CAB				
	Amount changed from \$540,672.76 to \$507,212.72				
	-				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-06N-000YF8XW1-3156-20060AD016-001				
	Amount changed from \$6,180.09 to \$4,161.26				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-C-267C000-000FK6XR1-2512-26A5B-20267CE020-00				
	1				
	Amount changed from \$203,716.14 to \$185,864.17				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-YKF-000YF3-2504-LSLMIABS-2076NR1006-001				
	Amount changed from \$32,112.11 to \$31,540.51				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-10H-000YF8-3156-2010HPR517-001				
	Amount changed from \$21,233.97 to \$12,498.37				
	CHANGES FOR ACCOUNTING CODE:				
	20-21-B-01ST-000YF8-3156-2001HSR535-001				
	Amount changed from \$15,645.68 to \$11,363.64				
	Period of Performance: 05/01/2020 to 04/30/2021				

BPA 68HERD20A0008 Order 68HERD20F0098 P00001

1. In accordance with FAR Clause 52.212-4(c), "Changes", the Order is modified as reflected in the modified Price Schedule of the Order below:

Schedule:

From:

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	EPA Microsoft Enterprise License Agreement Enrollment Order (See Attachment 1 – Price List for details)	1	Lump Sum	\$540,672.76
	Total			\$540,672.76

To:

Item	Description/Part Number/Manufacturer	Qty.	Unit	Extended Amount
0001	EPA Microsoft Enterprise License Agreement Enrollment Order (See Attachment 1 – Price List for details)	1	Lump Sum	\$507,212.72
	Total			\$507,212.72

2. All other terms and conditions of the Order remain unchanged.

Quantities for H30-00238, H21-00420, H04-00268, 7JQ-00343, D87-01159 & 6VC-01253 are hereby changed as reflected below. Updated quantities appear in red. Microsoft Enterprise License Agreement Base Year GSA Part Number Product Type MFG Part Number **Product Name Unit Price** Qty **Extended Price** Unit **Enterprise Products Additional Products Additional Products** \$507,212.72 **Base Year Total**